

**VENDOR PAYMENTS**  
**District Public Defenders**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	7,980.00
A To Z Marketing Inc	Printing and Duplicating	400.48
Amanda Helton	Maint. & Repairs	100.00
Amy Puckett Atty	Prof Services Third Party	2,500.00
Anderson Used Office Furniture	Supplies and Materials	650.00
Apc Mini Storages Llc	Rentals and Insurance	1,205.00
Ashland City Water and Sewer D	Utilities and Fuel	24.44
At & T	Communications	275.00
Atlanta Gas Light Co	Utilities and Fuel	107.17
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	962.73
A-Z Office Resource	Data Processing	99.64
Barbara L Woodard	Maint. & Repairs	120.00
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	150.02
Betsey Bryant	Rentals and Insurance	800.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Carolina Imaging Products	Data Processing	2,778.27
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	56.15
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Prof Services Third Party	19.99
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	124.75
Cintas Corporation No. 2	Prof Services Third Party	310.65
City of Clarksville	Utilities and Fuel	50.26
City of Cookeville	Utilities and Fuel	406.17
City Of Lafayette	Utilities and Fuel	158.55
City of Lebanon	Utilities and Fuel	368.20
City Of Madisonville	Utilities and Fuel	213.49
Claiborne County Medical Ctr	Prof Services Third Party	20.00
Clarksville Dept of Electricit	Utilities and Fuel	412.45
Cleveland Utilities	Utilities and Fuel	279.39
Columbia Power and Water Syste	Utilities and Fuel	141.94
Comcast	Prof Services Third Party	251.88
Cumberland Electric Membership	Utilities and Fuel	385.10
Danny Ray Cox	Prof Services Third Party	808.50
David L Robbins Attorney at Law	Prof Services Third Party	715.00
Day-Timers, Inc	Supplies and Materials	61.47
Diana M Robichaud	Maint. & Repairs	320.00
Dickson Office Supply Inc	Supplies and Materials	541.83
Discovery Health Record Solutions LLC	Prof Services Third Party	50.00
Disney Office Supply	Supplies and Materials	398.23
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	46.36
Dyersburg Electric	Utilities and Fuel	267.25
Dyersburg Gas & Water Dept	Utilities and Fuel	63.53
E Guy Holliman	Rentals and Insurance	320.00
Elk River Public Utility	Utilities and Fuel	123.42

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Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	230.48
Faye Crocks	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	55.01
Fayetteville Utilities	Utilities and Fuel	90.63
Fayetteville Utilities	Utilities and Fuel	21.92
Fedex	Communications	209.30
Fort Loudoun Electric Cooperative	Utilities and Fuel	108.63
Frontier A Citizens Comm Co	Communications	1,078.29
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	129.34
Green Family Holdings GP	Rentals and Insurance	1,350.00
Hamilton County Accounting Dept	Communications	92.37
Harriman Utility Board	Utilities and Fuel	817.76
Hattie's Hand "E" Works	Maint. & Repairs	300.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Holly & Holly PLLC	Prof Services Third Party	2,000.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	24.98
Howard Seiber	Maint. & Repairs	450.00
IOD	Prof Services Third Party	70.10
JD Distributors Inc	Supplies and Materials	236.24
J L M Office Products Inc	Supplies and Materials	252.13
J L M Office Products Inc	Data Processing	11.79
JR Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
James Collins Landstreet II	Prof Services Third Party	1,500.00
James Publishing Inc	Prof Services Third Party	106.98
Janice D Alford	Rentals and Insurance	570.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	39.94
Joe Rodgers Office Supply Inc	Data Processing	111.97
Jones Properties	Rentals and Insurance	1,275.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	340.79
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	219.54
Lcr Reporting Services	Prof Services Third Party	336.00
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	65.76
Lewisburg Electric System	Utilities and Fuel	183.85
Lewisburg Gas Department	Utilities and Fuel	109.00
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis-Nexis	Prof Services Third Party	4,330.00
Linda Lassiter	Maint. & Repairs	88.00
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark Eric Blakley	Prof Services Third Party	8,000.00

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Mc Minnville Water & Sewer Dept.	Utilities and Fuel	29.68
McMinnville Electric System	Utilities and Fuel	91.54
Medi-Copy Services Inc	Prof Services Third Party	105.10
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,623.75
Mid Tennessee Office Equipment Co	Printing and Duplicating	130.46
Mid Tennessee Office Equipment Co	Supplies and Materials	828.50
Mid Tennessee Office Equipment Co	Data Processing	70.05
Middle Tennessee Natural Gas	Utilities and Fuel	115.00
Middle TN Electric Co-op	Utilities and Fuel	314.51
Misty N Buck Attorney at Law	Prof Services Third Party	800.00
Mro Corporaton	Prof Services Third Party	23.72
Myofficeproducts	Supplies and Materials	799.82
N & M Printing & Office Supplies	Supplies and Materials	31.69
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	104.50
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	156.86
Oak Ridge Office Supply	Supplies and Materials	720.05
Océ Imagistics Inc	Rentals and Insurance	544.42
Office Depot	Supplies and Materials	1,991.93
Office Depot	Data Processing	626.16
Office Depot Credit Plan	Supplies and Materials	146.99
Office Machines & Supply Co	Supplies and Materials	423.95
Office Products Inc	Supplies and Materials	160.65
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	388.82
Petty Cash - Public Defenders Office	Prof Services Third Party	45.55
Petty Cash - Public Defenders Office	Supplies and Materials	28.45
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pitney Bowes Inc.	Communications	14.95
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	378.56
Pomeroy It Solutions Sales Co Inc	Data Processing	224.28
Postmaster	Communications	1,225.00
Powell-Clinch Utility District	Utilities and Fuel	78.82
Pulaski Electric, Water and Ga	Utilities and Fuel	279.06
Purkey'S Office Supply	Supplies and Materials	219.57
Quill Corporation	Supplies and Materials	3,607.34
Quill Corporation	Data Processing	122.95
Reliable Office Supplies	Supplies and Materials	69.62
Reliable Office Supplies	Data Processing	39.90
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Ross & Sons Merchandise Inc	Supplies and Materials	110.00
Sandra Baxter	Maint. & Repairs	100.00
Sevier County Elec System	Utilities and Fuel	101.70
Sevier County Utility District	Utilities and Fuel	104.55

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Vendor Name	Description	Amount Paid
Sharon Linville	Prof Services Third Party	1,000.00
Shelby County Government	Prof Services Third Party	757,875.00
Shelbyville Power System	Utilities and Fuel	96.24
Shred It USA Nashville	Prof Services Third Party	776.00
Small Town Usa Llc	Rentals and Insurance	1,879.98
Staples Credit Plan	Supplies and Materials	74.96
Staples Inc	Supplies and Materials	5.99
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tennessee Office Products, Inc.	Supplies and Materials	669.07
The Michael Company Llc	Rentals and Insurance	3,745.00
The Veldman Law Firm	Prof Services Third Party	2,700.00
TN Assoc of Criminal Defense L	Prof Services Third Party	17,935.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,387.93
Town of Somerville Utility Dept	Utilities and Fuel	147.68
Tracy J Smith	Prof Services Third Party	3,300.00
Trenton Light And Water Department	Utilities and Fuel	302.42
Tri County Electric Membership	Utilities and Fuel	114.30
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	182.98
United Cities Gas	Utilities and Fuel	230.23
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	337.57
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	77.60
Wesley K Taylor	Prof Services Third Party	670.52
West Payment Center	Prof Services Third Party	437.50
West Tenn Public Utility	Utilities and Fuel	69.73
West Tenn Public Utility	Utilities and Fuel	77.42
Youth Villages	Prof Services Third Party	40.00